

MONTHLY PROGRESS REPORT NO. 1

Dayco Corporation/L.E. Carpenter Superfund Site Borough of Wharton, Morris County, New Jersey

Date: September 9, 2009

To: Ms. Patricia Simmons-Pierre (USEPA RPM)

cc: Ms. Frances M. Zizila (USEPA Site Attorney)

Mr. Glenn Savary (NJDEP Case Manager) Mr. Ernie Schaub (LEC Project Manager) Mr. Richard Hahn (LEC Assistant Secretary)

Ms. Dena Kobasic (LEC Attorney)

From: Nick Clevett (RMT Project Coordinator)

Site ID: NJD002168748

Subject: UAO Section XV Compliance (Monthly Progress Reports)

This progress report is submitted in compliance with Section XV (Para. 61) of the Unilateral Administrative Order (UAO) dated August 6, 2009.

1. Actions taken to comply with the UAO during the prior month. The following actions were completed:

UAO and associated Statement of Work (SOW) finalized. Effective date August 6, 2009.

UAO Section IX (Para. 40 and 41) and SOW Section III compliance letter dated August 7, 2009 identifying the Supervising Contractor (RMT, Inc) and Project Director (Nick Clevett) submitted along with the RMT Quality Management Plan (QMP).

UAO Section VII (Para. 34) Notice of Intent to Comply compliance letter dated August 13, 2009 submitted.

N.J.A.C 7:26E-1.4 (Notification and Public Outreach) Sensitive Population and Resource Checklist submitted August 26, 2009.

N.J.A.C 7:26E-1.4 (Notification and Public Outreach) site signs posted September 2, 2009 on the Ross St and Rails-To-Trails (R2T) fences.

Electronic copies of the following reports were provided to USEPA on September 2, 2009 for the site depository:

- Remedial Design (RD) Report: Findings and Recommendations Regarding a Conceptual Free-Product Remediation Strategy (RMT, 2002)
- Remedial Action Work Plan (RA Work Plan): Remedial Action Work Plan for Source Reduction (RMT, 2004)
- Remedial Action Report (RA Report): Remedial Action Report for Source Reduction (RMT, 2005)



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- RD Report Addendum No. 1 (formerly the August 2008 Remedial Investigation Work Plan (RIW) for the MW-30 Area
- RD Report Addendum No. 2 (formerly the November 2008 RIW for the MW19/Hot Spot 1 Area

Separate electronic (pdf) files of the 2Q09 Monitoring Report analytical laboratory reports were provided to NJDEP via an email dated September 2, 2009 in response to the NJDEP email request dated August 28, 2009.

SOW IV B compliance. Submittal of the Addendum to the Remedial Action Work Plan for Source Reduction (RA Work Plan Addendum) on September 3, 2009.

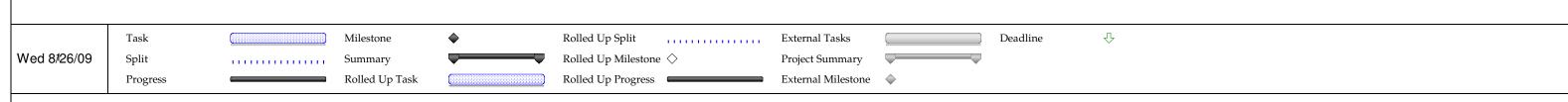
- 2. Results of sampling, tests and all other data received and not previously submitted to EPA.
 - No data was received in the prior month.
- 3. All work planned for the next 12 months.

A schedule of work was provided as Appendix I in the RA Work Plan Addendum. It is also attached to this progress report.

4. Problems encountered and any anticipated problems or delays and solutions to address actual or anticipated delays.

No problems or delays were encountered or anticipated.

RA Work Plan Addendum USEPA ID No. NJD002168748 Dayco Corporation/L. E. Carpenter & Company ~ Wharton NJ Sept 5, 2009 **Master Project Schedule** Task Name Qtr 2, 2008 Qtr 3, 2008 Duration Start Qtr 4, 2008 Qtr 1, 2009 Qtr 2, 2009 Qtr 3, 2009 Qtr 4, 2009 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb 1 SOURCE REDUCTION Fri 4/16/04 Wed 10/24/07 918 days 19 POST REMEDIAL MONITORING PLAN [PRMP] IMPLEMENTATION 726 days Fri 7/1/05 Sat 4/12/08 115 QUARTERLY MONITORING AND REPORTING 960 days Mon 2/27/06 Fri 10/30/09 151 WETLAND AREA [WHARTON ENTERPRISES] MONITORING AND REPORTING Mon 12/28/09 935 days Tue 5/30/06 171 899 days NJDEP LEAD REMEDIAL INVESTIGATIONS (RI) Mon 2/27/06 Thu 8/6/09 172 MW19/HOT SPOT 1 AREA Thu 8/6/09 899 days Mon 2/27/06 173 MW19/Hot Spot 1 Soil Gas Investigation Mon 2/27/06 Thu 3/2/06 4 days 174 Prepare and submit the MW19/Hot Spot 1 Soil Gas Investigation Report Mon 3/20/06 Tue 5/9/06 37 days 175 Regulatory review and comment on MW19/Hot Spot 1 Soil Gas Investigation Wed 5/10/06 Wed 6/20/07 291 days 176 Prepare and Submit RMT Response Document [45-Day Extension Request] 19 days Thu 6/21/07 Tue 7/17/07 [MW-19/Hot Spot 1 Soil Gas Investigation Comments/NOD] dated June 20, 177 Regulatory approval of the 45-Day RASR extension Fri 7/27/07 Fri 7/27/07 0 days 178 Perform Subsurface Investigation, Evaluate Remedial Alternatives, Prepare Thu 6/21/07 Tue 9/4/07 54 days and Submit the RASR 179 NOD Oct 16, 2008 [NJDEP Review of the RASR] 292 days Wed 9/5/07 Thu 10/16/08 180 Prepare & Submit RIW [Respond to NOD] 30 edays Mon 10/20/08 Wed 11/19/08 181 USEPA & NJDEP Discussions & Review of MW19HS1 2008 RIW (Note: end 187 days Wed 11/19/08 Thu 8/6/09 date is effective date of UAO) 182 **MW-30 SOURCE AREA** 328 days Fri 5/2/08 Thu 8/6/09 183 Receive NJDEP/USEPA Comment Letter post review of 2Q06 through 1Q08 0 days Fri 5/2/08 Fri 5/2/08 **\$**-\$/2/08 RAPRs requiring preparation of the Remedial Investigation Workplan (RIW) 184 Sun 8/24/08 **RIW Preparation** 60 edays Wed 6/25/08 185 USEPA & NJDEP RIW Review Period 158 edays Mon 8/25/08 Fri 1/30/09 186 USEPA and LEC review of USEPA MW-30 RIW Comments & Thu 8/6/09 Thu 1/22/09 196 edays Communications with USEPA (Note: end date is effective date of UAO) 187 **LEAD AGENCY CHANGE, UAO & SOW** 339 days Fri 4/18/08 Thu 8/6/09 188 337 days **Active Discussion and Negotiation** Fri 4/18/08 Mon 8/3/09 189 USEPA Letter to NJDEP on lead role change 0 days Fri 4/18/08 Fri 4/18/08 **4/18/08** 190 USEPA RI/FS Letter 0 days Wed 7/30/08 Wed 7/30/08 **7/30/08** 191 LEC Response Letter to USEPA Letter (7/30/08) 9/3/08 0 days Wed 9/3/08 Wed 9/3/08 192 USEPA Response to P1 Letter (9/3/08) 10/30/08 0 days Thu 10/30/08 Thu 10/30/08 193 LEC Response Letter to USEPA Letter (10/30/08) Tue 11/11/08 **11/11/08** 0 days Tue 11/11/08 194 **SOW Negotiations** 30 days Fri 3/6/09 Thu 4/16/09 4/16/09 195 EPA, LEC and RMT UAO and SOW Conference Call 0 days Thu 4/16/09 Thu 4/16/09 196 UAO and SOW negotiations, receipt of final draft, and follow-up conference 77 days Fri 4/17/09 Mon 8/3/09 call 197 Thu 8/6/09 Thu 8/6/09 0 days USEPA ASSUMES LEAD AGENCY ROLE [UAO/SOW **EFFECTIVE DATE1** 198 RA WORK PLAN ADDENDUM Mon 11/17/08 Wed 2/24/10 333 days 199 RA Work Plan Addendum Preparation Thu 8/6/09 Sat 9/5/09 30 edays 200 USEPA & NJDEP Review and Approval of RA Work Plan Addendum Tue 9/8/09 Fri 10/23/09 45 edays 201



74 days

14 edays

90 edays

330 days

221 days

90 edays

28 edays

2 days

Thu 11/12/09

Thu 11/12/09

Thu 11/26/09

Mon 11/17/08

Wed 1/14/09

Mon 11/17/08

Mon 10/19/09

Fri 1/22/10

Wed 2/24/10

Thu 11/26/09

Wed 2/24/10

Fri 2/19/10

Thu 1/15/09

Mon 9/21/09

Sun 1/17/10

Fri 2/19/10

Sediment Investigation)

MW19HS1 AOC

Bioremediation Pilot Study

Pre-Demolition Surveying

MW19HS1 Soil Remedy Implementation

Bldg 9 Demolition

RA Work Plan for MW-30 AOC Implementation (Soil, Groundwater &

Bldg 9 Demolition Assessment, Abatement & Permitting

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